Apr. 29. 2014 6:04PM COMPUTER EVOLUTIONS

(to b	CANDIDATE'S REPOR		
1. Qualifying Name and Address of Candidate Acron Mank The 21 Sullivan Post L Q: 1 y of Central, M 70818	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Color Certain Color of Certain	office use only 4/kg 10·g 4/29	
3. Date of 4 5 - 1 4	th through OPRTL 13 H		1
This report covers from Mirch 19, 17	through APRT L 13 th		
4. Type of Report:	40th day ofter general		
180th day prior to primary	40th day after general		
90th day prior to primary30th day prior to primary	Annual (future election)Supplemental (past election)]
10th day prior to primary			.
10th day prior to general	Amendment to prior report		
5. FINAL REPORT If:			
WithdrawnFiled at	Rer the election AND all loans and debts paid	_	
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Captal bac law.	7. Full Name and Address of Treasurer Acron Mock 7621 Sulliver Reci City of Contal, LA 70818		
Osty as Contral, W. 70818		· ·	
9. Name of Person Preparing Report	Mark		
Daylime Telephone A25-324-(p.	/		
10. WE HEREBY CERTIFY that the information colls true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	nformation and belief, and that no expenditures thave not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES Name and address of principal campaign comcommittee's chairperson, and subsidiary committees any (use additional sheets if necessary).	ımittee,
This 29 h day of ARTL 3	1014		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	23 23	•
Signature of Treasurer Form 102, Rev. 1993, Paga Rev. 3/00	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1260,00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1260:00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1260,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3509,00
10. Other Disbursements (Schedule E-2)	V
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3509,00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)	2743.19
15. Plus total receipts this period (Line 8 above)	1260.00
16. Less total disbursements this period (Line 13 above)	9-503509.0
17. Less in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	494.19

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Period o. Amount(s)	3. Total this Election
1000.00	
50.00	
50.00	
100.00	
25.00	·
18.09.	
25.00	
1260.00	N/A
an country	N/A
1	* 4

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	orting Period b. Purpose(s)	c. Amount(s)
Event brisht on line 1-889-810-2003	44-14	fees.	9,00
James howlman d'Associates 2800 vetors blied Metore; We 70005	3-24-14	Carpana Consilt	J500.00
James history of Associates 2600 veters hive Metere LA 70005	4-8-14	Compagn consold	1000,00
3. SUBTOTAL (optional)			3509.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		3509,00

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